



DEP  $\frac{1}{3}$  REF ✓

Docket No.: SON-1846/STP  
(80001-1846)

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Patent Application of:  
Shigeyuki KAWAI et al.

Confirmation No.: 6806

Application No.: 09/720,079

Art Unit: 3621

Filed: March 29, 2001

Examiner: B. B. Bayat

For: ELECTRONIC MONEY SYSTEM AND  
ELECTRONIC MONEY TERMINAL

**REQUEST FOR REFUND**

MS 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Dear Sir:

The Applicants, through his attorneys, submit a Request for Refund of an \$500.00 overpayment charged to Deposit Account 18-0013 on November 7, 2006.

An Appellant's Brief was filed on August 17, 2005 along with the filing fee of \$500.00. The Deposit Account Statement indicates that the USPTO charged \$500.00 on August 18, 2005 for the filing of the Appellant's Brief.

Another Appellant's Brief was file in response to the Notice of Non-Compliant Appeal Brief on November 6, 2006, and the USPTO charged \$500.00 on November 7, 2006. The second filing fee of \$500 was erroneously submitted with the Appellant's Brief filed on November 6, 2006 creating an overpayment of \$500. A copy of the Deposit Account Statements proving that Deposit Account 18-0013 was charged twice is provided along with this Request.

Accordingly, the applicant, through its attorneys, hereby submits this Request for Refund for the overpayment of **\$500.00**. Applicant believes no fee is due with this request. However, if a fee is due, please charge our Deposit Account No. 18-0013, under Order No. SON-1846/STP from which the undersigned is authorized to draw.

Dated:

Respectfully submitted,

By 

Ronald P. Kananen

Registration No.: 24,104

RADER, FISHMAN & GRAUER PLLC

1233 20th Street, N.W.

Suite 501

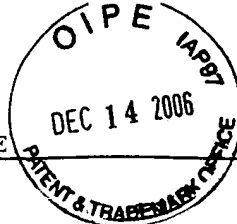
Washington, DC 20036

(202) 955-3750

Attorney for Appellant



# UNITED STATES PATENT AND TRADEMARK OFFICE



Commissioner for Patents  
United States Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450  
www.uspto.gov

## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

RADER FISHMAN & GRAUER  
ACCOUNTING DEPT.  
39533 WOODWARD AVENUE  
SUITE 140  
BLOOMFIELD HILLS MI 48304

FINA

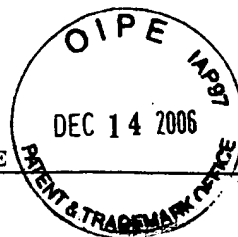
Account No.	180013
Date	8-31-05
Page	14

PLEASE SEND REMITTANCES TO:  
U. S. Patent and Trademark Office  
P.O. Box 70541  
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	17	05	1346	0618128	64671-016	7205	100.00	82034.51
8	17	05	1347	0618128	64671-016	7201	400.00	81634.51
8	17	05	1368	2271209	66340-0250	7205	100.00	81534.51
8	17	05	1369	2271209	66340-0250	7208	200.00	81334.51
8	17	05	1385	0612102	64671-0014	7205	100.00	81234.51
8	17	05	1386	0612102	64671-0014	7201	400.00	80834.51
8	18	05	1	10070378	2185-151	1814	130.00	80704.51
8	18	05	1	11155486	DAD-0007	2051	65.00	80639.51
8	18	05	5	6839043		1811	100.00	80539.51
8	18	05	9	10533948	SON-2856	1632	-500.00	81039.51
8	18	05	10	10533948	SON-2856	1642	400.00	80639.51
8	18	05	18	09720079	*SON-1846/STP	1402	500.00	80139.51
8	18	05	26	29236460	SDE.1589/DIV2	1012	200.00	79939.51
8	18	05	27	29236460	SDE.1589/DIV2	1112	100.00	79839.51
8	18	05	28	29236460	SDE.1589/DIV2	1312	130.00	79709.51
8	18	05	29	29236459	SDE.1589/DIV	1012	200.00	79509.51
8	18	05	29	10809686	SHO-0068	1501	1400.00	78109.51
8	18	05	30	29236459	SDE.1589/DIV	1112	100.00	78009.51
8	18	05	30	10809686	SHO-0068	1504	300.00	77709.51
8	18	05	31	29236459	SDE.1589/DIV	1312	130.00	77579.51
8	18	05	31	10809686	SHO-0068	8001	12.00	77567.51
8	18	05	32	29236458	SDE-159/DIV	1012	200.00	77367.51
8	18	05	32	29216541	SDE-1651	1502	800.00	76567.51
8	18	05	33	29236458	SDE-159/DIV	1112	100.00	76467.51
8	18	05	33	29216541	SDE-1651	8001	9.00	76458.51
8	18	05	34	29236458	SDE-159/DIV	1312	130.00	76328.51
8	18	05	35	29236457	SDE-1590/DIV2	1012	200.00	76128.51
8	18	05	35	11204708	66487-0001	2011	150.00	75978.51
8	18	05	36	29236457	SDE-1590/DIV2	1112	100.00	75878.51
8	18	05	36	11204708	66487-0001	2111	250.00	75628.51
8	18	05	37	29236457	SDE-1590/DIV2	1312	130.00	75498.51
8	18	05	37	11204708	66487-0001	2311	100.00	75398.51
8	18	05	38	6357777	65269-0052	1551	900.00	74498.51
8	18	05	38	11204708	66487-0001	2202	125.00	74373.51
8	18	05	98	11155486	DAD-0007	8021	40.00	74333.51
8	18	05	134	11205126	SON-3395	1011	300.00	74033.51
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE



## UNITED STATES PATENT AND TRADEMARK OFFICE



United States Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450  
www.uspto.gov

## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion  
with your check. Make checks payable to "Director of the USPTO."

RADER FISHMAN & GRAUER  
ACCOUNTING DEPT.  
39533 WOODWARD AVENUE  
SUITE 140  
BLOOMFIELD HILLS MI 48304

FINA

Account No.	180013
Date	11-30-06
Page	5

PLEASE SEND REMITTANCES TO:  
U.S. Patent and Trademark Office  
P.O. Box 371279  
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
11	6	06	27	29268301	SDE-2054	1112	100.00	56163.51
11	6	06	28	29268301	SDE-2054	1312	130.00	56033.51
11	6	06	50	09797405	00-8027	1801	790.00	55243.51
11	6	06	51	09797405	00-8027	1252	450.00	54793.51
11	6	06	60	09982617	65783-0007	1251	120.00	54673.51
11	6	06	61	09982617	65783-0007	1401	500.00	54173.51
11	6	06	80	29268302	SDE-1821/DIV	1012	200.00	53973.51
11	6	06	81	29268302	SDE-1821/DIV	1112	100.00	53873.51
11	6	06	82	29268302	SDE-1821/DIV	1312	130.00	53743.51
11	6	06	575	10506433	SON-2906	1251	120.00	53623.51
11	6	06	90	60856310	NEL-0028	1005	200.00	53423.51
11	6	06	33	PAYMENT		9203	-75000.00	128423.51
11	7	06	1	10390768	SON-2612	1401	500.00	127923.51
11	7	06	138	78523121	65902-0128	7005	100.00	127823.51
11	7	06	3	11545900	60680-2120	1051	130.00	127693.51
11	7	06	129	29218150	SDE-1671	1502	800.00	126893.51
11	7	06	130	29218150	SDE-1671	8001	9.00	126884.51
11	7	06	131	10658364	AKY-0009	2501	700.00	126184.51
11	7	06	132	10658364	AKY-0009	1504	300.00	125884.51
11	7	06	133	10658364	AKY-0009	8001	9.00	125875.51
11	7	06	2	10396366	OHT-0014	1202	200.00	125675.51
11	7	06	23	60856636	40034-0027	2005	100.00	125575.51
11	7	06	35	10281940	65306-0009	2252	225.00	125350.51
11	7	06	42	60856599	50054-1010	1005	200.00	125150.51
11	7	06	126	11202098	AKY-0007-DIV	2801	395.00	124755.51
11	7	06	127	11202098	AKY-0007-DIV	2251	60.00	124695.51
11	7	06	79	11591882	05-1539	8021	40.00	124655.51
11	7	06	77	09720079	* SON-1846/STP	1402	500.00	124155.51
11	7	06	32	6559258		1551	900.00	123255.51
11	7	06	2012	77038486	65010-0527	7001	325.00	122930.51
11	8	06	108	11507509	SON-3599	1051	130.00	122800.51
11	8	06	153	10697251	SH0-0025	1801	790.00	122010.51
11	8	06	154	10697251	SH0-0025	1253	1020.00	120990.51
11	8	06	33	11584489	SON-2906/DIV1	1081	250.00	120740.51
11	8	06	131	11122006	SON-3247	1501	1400.00	119340.51
11	8	06	132	11122006	SON-3247	1504	300.00	119040.51
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT				OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	